Wórk	Order	ID	55591
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Page 1

January 22, 2010 11:11:37 AM

Item ID:

D205-634-041

Accept



Setup Start



Revision ID: Item Name:

Replacement Skidtube

Start Date:

1/22/10

QC:

Start Qty: 1.00 Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Required Date: 1/29/10

Date: 10-1-22 Tooling:

Date:

SPC (Y/N):

Date:

Start

Stop

Stop

Sequence ID/ **Work Center ID**

Operation Description Set Up/ **Run Hours** Draw Number

Draw Rev.

Date:

Plan Accept Code Qty

Reject Qty

Reject Insp. Number

Stamp

Draw Nbr

Revision Nbr

D2580

Rev D

100

DC

DOCUMENT CONTROL

Memo

0.00

0.00

Document Control

Photocopy D205-634 bluefile & type labels per PPP D205-634-041 CHG002

110

CNC Bend 1

BENDING MACHINE - SKIDTUBES

0.00

0.00

CNC Delta 100 Bender

1-Bend as per program D2580.C on CNC Bender and Folio FT009

2-Cut tubes as per Dwg. D2580

M10/1/26

Run





Dart Aerospace	Ltd
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W/O: WORK ORDER CHANGES							•					
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date Qt	Approval Chief Eng / Prod Mgr					
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		PAR #:	Fault Cate	jory:	NCR: Yes No DQA: Date:							
	R	esolution:	Disposition	n:	QA: N/C CI	osed:	Date: _					
NCR:			WORK ORDE	R NON-CONFORMAN	NCE (NCR)		1 1 6 100				
DATE	OTED	Description of NC		n B	Verificatio	n Approval	Approval					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				
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Work Order ID 55591

January 22, 2010 11:11:37 AM



Page 2

Item ID:

D205-634-041

Accept



Setup Start

Stop



Revision ID:

Item Name:

Replacement Skidtube

Start Date:

Required Date: 1/29/10

1/22/10

Start Qty: 1.00

Operation

Description

Req'd Qty: 1.00



Date:

Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Draw

Rev.

Plan

Code

Date:

Start Run

Reject

Qty

Accept

Qty

Stop

Reject



Number Stamp

Insp.

Sequence ID/ Work Center ID

120

Skidtubes

Memo

0.00

0.00

SPC (Y/N):

Set Up/

Run Hours

Skidtubes

1- Deburr ends

2- C'sink holes as per dwg without cutting fluid

3- Prepare tube for welding, remove alodine as required.

4- Scribe batch number insied aft end of tube.

130

QC5- Inspect part completeness to step on W/O

0.00



Quality Control

Memo

10-1-26

0.00

Dart Ae	rospace Lt	d						ı
W/O:			WC	RK ORDER CHANG	GES			,
DATE	STEP	PROCEDURE CHANGE			Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:						
	Reso	olution:	Disposition	n:	QA: N/C C	losed:	Date:	
NCR:			WORK ORD	R NON-CONFORM	ANCE (NCI	R)		
DATE	STEP	TED Description of NC		Corrective Action Sec Action Description Chief Eng	tion B Sign Date	1 OCCUPOR C	Approval Chief Eng	Approval QC Inspector

Page 3

Item	ID:	
Revi	sion	I

D205-634-041

Accept



Setup Start

Stop



Revision ID:

Item Name:

Replacement Skidtube

Start Date:

Required Date: 1/29/10

1/22/10

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

A	nn	rov	al	٠.

Process Plan:

Date:

Tooling:

Date:

Start Run

Stop



Sequence ID/ **Work Center ID**

140



Skidtubes

Description

Operation

Set Up/ **Run Hours**

Draw Number Draw Rev.

Plan Code

Accept Qty

Reject **Qty**

Reject Insp. Number Stamp

0.00 0.00

SPC(Y/N):

Memo

Date:

1-Weld step D2576 as per Dwg. D2580 and QSI 004 $\frac{1}{200}$ Aluminum Rod $\frac{1}{200}$ $\frac{1}{200}$ $\frac{1}{200}$ $\frac{1}{200}$ $\frac{1}{200}$ $\frac{1}{200}$

BE 10/01/26

2-Prep per OSI 005 and weld crossbolt spacers D2579 as per Dwg. D2580, QSI

For D2579 spacers, weld one side, pass 3/8" drill, weld other side, pass 3/8" drill A/RDDD Aluminum Rod M1/3/207

3-Grind welds as per Dwg D2580 Grind flush ridge made from bending

4-Drill holes for wearplates using DT 8217 & DT8937 Open holes to 19/64", adjust stopper not to hit web. Deburr

5-Counterbore crossbolt spacers to 7/16" ID x 1.0" deep as per Dwg D2580. Deburr holes

6-Drill pilot holes for aft cap using DT 8215Open holes to 0.208". Deburr

7-Drill pilot holes for Tow ring using DT8091, open to .640" and Deburr

BE 10/01/26 - BE 10/01/27

Dart A	Aerospac	e Ltd
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DATE	STEP	PRO	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
-							1100					
		PAR #:	Fault Category: NO				NCR: Yes No DQA: Date:					
	R	esolution:	Disposition: (N/C CI	osed:		Date: _			
NCR:			WORK ORDE	ER NON-CONFORMA	ANCE	(NCR)					
DATE	STED	Description of NC	Corrective Action Section B Verification			Approval	Approval					
DAIL	STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector			
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Page 4

Item ID:

D205-634-041

Accept

Setup Start

Stop

Revision ID:

Item Name:

Required Date: 1/29/10

Replacement Skidtube

Start Date:

1/22/10

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start Stop

Sequence ID/

QC:

_____ Date: ___

SPC (Y/N):

Set Up/

Run Hours

Draw

Number

Date:

Draw

Rev.

Plan

Code

Accept

Qty

Reject Oty

Reject Insp. Number Stamp

Work Center ID 150

Quality Control

Operation Description

OC10- Inspect visual per OSI004- ground welds

Memo

160

Quality Control

QC5- Inspect part completeness to step on W/O

=> & 10/01/23

170

HandFinish Hand Finishing Pressure Wash per QSI005 4.3

Memo

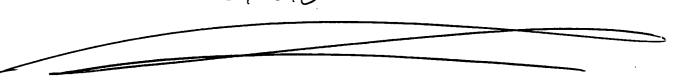
0.00

BL10-02-9.0.

Memo

0.00

RE-ALODINE PAR _____ blood-10



Dart Aerospace Ltd

W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	CEDURE CH	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
							-			
Part No	.	PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	A:	Date:		
						QA: N/C Closed: Date:				
NCR:		V	ORK ORD	ER NON-CONFORMA	NCE (NCR)	···			
DATE	STEP	Description of NC		Corrective Action Section		_ Verific	cation	Approval	Approval	
		Section A	Initial Action Description Chief Eng .Chief Eng		Sign & Date			Chief Eng	QC Inspector	
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Work Order ID 55591

January 22, 2010 11:11:37 AM



Page 5

Item ID:

D205-634-041

Accept



Setup Start



Revision ID:

Item Name:

Replacement Skidtube

Start Date: Required Date: 1/29/10

1/22/10

Start Qty: 1.00

Req'd Qty: 1.00



Date:

Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date: _____

Tooling:

0.00

SPC (Y/N):

Set Up/

Run Hours

0.00 7HP 101021 10

Date:

Draw

Rev.

Plan

Code

Date:

Start Run

Reject

Qty

Stop

Reject

Stop



Number Stamp

Insp.

Sequence ID/ Work Center ID

180

190

Powdercoat

Powder Coating

Operation **Description**

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

M113170

Memo

9:00AM START TIME: OVEN TEMPERATURE:

FINISH TIME:

QC3- Inspect Part Finish

Quality Control

Memo

0.00

B2 10-02-10 D &

Accept

Qty

Dart Aerospace Ltd

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W/O:			WO	RK ORDER CHANGE	S				,			
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No					NCR: Yes No DQA: Date:							
·	Reso	olution:	Disposition):	QA: N/C CI	osed:		Date: _				
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	R)						
DATE	STEP	Description of NC						Approval	Approval			
	O.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date			Chief Eng	QC Inspector			
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		•										

Page 6

January 22, 2010 11:11:37 AM Accept Item ID: D205-634-041 Setup Start **Revision ID:** Stop Replacement Skidtube **Item Name:** 1/22/10 Start Qty: 1.00 **Start Date: Cust Item ID:** Required Date: 1/29/10 Req'd Qty: 1.00 **Customer:** Reference: Start Run Date: **Tooling:** Process Plan: Date: Approvals: Stop Date: QC: SPC (Y/N): Date: Reject Draw Draw Plan Accept Reject Insp. Sequence ID/ Operation Set Up/ Number Code **Qty** Qty Number Stamp Work Center ID **Description Run Hours** Rev. 0.00 200 0.00 HandFinish Memo Hand Finishing 1-Install inserts & wearplates & Gaskets as per Dwg. D2580. Use a drop of Sikaflex on insert holes before installing wearplates A/R 🗆 Sikaflex-291 MILOS 665 Sikaflex expire date: 10/08 Pho-02-9 2-Coat D2594-3 O' rings with Petroleum Jelly and install on D2594-1 plugs as per Dwg D2580 3-Inspect for foreign object per QSI 024 4-Install 2855 Aft Cap as per Dwg D2580 and seal Fwd Step & Aft Cap with

Sikaflex. Clean excess adhesive

Sikaflex expire date: 10/08

Batch: M 113 N62

A/R 🗆 🗆 🗆 Sikaflex-291 M/12345613

5-Wing Walk as per Dwg D2580 and QSI 005 4.4

Bl 10-02-11 a

Dart Aerospace Ltd

W/O:			W	ORK ORDER CHANG	ES	·				•	
DATE	STEP	PRO	DCEDURE CHA	INGE	E	Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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		PAR #:	Fault Cate	_ Fault Category:			lo DQ	A :	Date:		
Resolution:			Dispositio	Disposition: Q					Date: _		
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCR)					
DATE	STEP	Description of NC	Corrective Action Section B			Verific			Approval	Approval	
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector	

Work Order ID 55591

January 22, 2010 11:11:37 AM



Page 7

Item ID:

D205-634-041

Accept



Setup Start

Stop



Revision ID:

Item Name:

Replacement Skidtube

1/22/10 **Start Date:** Required Date: 1/29/10

Start Qty: 1.00

Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: _____ Date:

Date:

Tooling:

0.00

0.00

0.00

SPC (Y/N):

Date:

Date:

Start Run

Stop



Sequence ID/ **Work Center ID**

Operation

Description

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours** Draw Number Draw Rev.

Plan Code

Accept **Qty**

Reject **Qty**

Reject Number

Insp. Stamp

210

Quality Control

Memo

Inspect Aft Cap, Fwd Step and Wing Walk of work to Current Step Inspect for

Foreign objects per QSI 024

220

Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPPD205-634-041

Location:

230

QC

Quality Control

OC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/02/18 Aff MF 10-2-18

Dart Aerospace Ltd

W/O: WORK ORDER CHANGES												
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
		PAR #:	Fault Cate	gory:	NCR: Yes No DQA: Date:							
	R	esolution:	Dispositio	_ QA:	N/C Clo	sed:		Date:				
NCR:			WORK ORD	ER NON-CONFORM	ANCE	(NCR)						
DATE	STEP	Description of NC		Corrective Action Section B				cation	Approval	Approval		
		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Section		ion C	Chief Eng	QC Inspector		
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January 22, 2010 11:11:36 AM

Work Order ID: 55591

D205-634-041

Parent Item Name: Replacement Skidtube

Comments:

Parent Item:

IPP Rev:N□02.08.28□FP was QC5 in Step 27; Added QC5 to Step 30□KJ

IPP Rev. O 06.02.28 Added paperwork EC

IPP Rev:P 07-07-09 SS Wearplates & Gaskets JLM

Manufactured

No

Start Date: 1/22/10

Required Date: 1/29/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2580-1		Manufactured	No			110	Each	7.0000	1.0000			
	W											

205 Skidtube bent detail

Warehouse	Lo	e Qty	Loc Code			
Location						
Main Warehouse						
LG		· 7				
54120		1				
54541		2				
54697		2				4.04.10/
54721		2			<u>l</u>	M10/1126
	140	Each	142.0000	1.0000		

D2576-3	

Step (maching detail)

Warehouse	Loc Oty	Loc Code	
Location			
Main Warehouse			
ST	142		
46661	95		
52215	47		

Dart Aerospace Ltd

W/O:			WO	RK ORDER CHANGI	ES					•	
DATE STEP		PRO	OCEDURE CHAN	IGE	Ву	-	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No: PAR #:		PAR #:	Fault Category: NC			NCR: Yes No DQA: D				Pate:	
Resolution:			Disposition: Q			QA: N/C Closed:			Date:		
NCR:			WORK ORDE	R NON-CONFORMA	NCE (N	CR)			****		
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Descrip		tion B		Verification Section C		Approval Chief Eng	Approval QC Inspector	
		COLIONA	Chief Eng	Chief Eng	Da		Secti		Chief Eng	QC Inspector	
				PARAMETER STATE OF THE STATE OF							

Picklist Print

Page 2

January 22, 2010 11:11:36 AM

Work Order ID: 55591

Parent Item:

D205-634-041

Parent Item Name:

Replacement Skidtube

Comments:

IPP Rev:N□02.08.28□FP was QC5 in Step 27; Added QC5 to Step 30□KJ

IPP Rev. O 06.02.28 Added paperwork EC

IPP Rev:P 07-07-09

SS Wearplates & Gaskets

Start Date: 1/22/10

Required Date: 1/29/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/

D2579

Replacement Mfg/ Manufactured Bin Primary No

Last

JLM

Route 140

Unit of Each

Qty on 207.0000 20.0000

Remaining

Qty Date

Status

		•		
Crossbolt	Sp	ace	r	

Warehouse	Loc Oty	Loc Code		
Location				
Main Warehouse				
LG	85			
51525	4			
53780	3			/
54543	18			20 10/1/2/2
54642	60		_20	BE 10/01/26
Main Warehouse				
ST	122			
43988	4			
46434	4			
46956	2			
47797	9			
48272	2			
51314	71			
51315	30			

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHA	NGE	В	У	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
	,									,		
Part No	·	PAR #:	Fault Cate	gory:	NCR: \	es N	o DQ /	A:	_ Date: _			
	R	Resolution: Disposition: Q				QA: N/C Closed: Date:						
NCR:	•		WORK ORD	ER NON-CONFORM	MANCE (N	ICR)		-				
DATE	STEP	Description of NC	Corrective Action Section B			Verifica			Approval	Approval		
		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Section C		on C	Chief Eng	QC Inspector		
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Picklist Print

Page 3

January 22, 2010 11:11:36 AM

Work Order ID: 55591

Parent Item:

D205-634-041

Parent Item Name:

Replacement Skidtube

Comments:

IPP Rev:N□02.08.28□FP was QC5 in Step 27; Added QC5 to Step 30UKJ

IPP Rev. O 06.02.28

Added paperwork SS Wearplates & Gaskets

Manufactured

Purchased

IPP Rev:P 07-07-09

Start Date: 1/22/10

Required Date: 1/29/10

Start Oty: 1.00

Required Qty: 1.00

Component Item ID/ D2855

Replacement Mfg/

Bin No

No

JLM **Primary** Last

Route 200

Unit of Each

Qty on 153.0000 1.0000

Remaining

Qty

Date Status

Cap

Warehouse Loc Qty Loc Code

Location Main Warehouse

ST026

50513 50770 51539 ₹ 53791

200

40 111

Each

153

1,849.000 2.0000

AN3-5A

Bolt

Loc Oty Loc Code Warehouse

Location

Main Warehouse ST

> 100188 105057

1849 188 1661

2 \$\$ 10-02-9.

Dart	Aeros	pace	Ltd
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W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP PROCEDURE CHANGE			1 The state of the	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cated	norv:	NCR: Yes	No DO	Δ.	Date:	
Part No: PAR #: Fault Category: Disposition:									
NCR:		,	WORK ORDE	ER NON-CONFORMA	NCE (NCF	₹)			
D.1.T. 0.7.T.		Description of NC	Description of NC Corrective Action			Verific	rification Approval		Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	k Secti	on C	Chief Eng	QC Inspector
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January 22, 2010 11:11:36 AM

Work Order ID: 55591

Parent Item Name:

Component Item ID/

Parent Item:

D205-634-041

Replacement Skidtube

IPP Rev:N□02.08.28□FP was QC5 in Step 27; Added QC5 to Step 30□KJ Comments:

Added paperwork IPP Rev. O 06.02.28

IPP Rev:P 07-07-09

SS Wearplates & Gaskets

Start Date: 1/22/10

Required Date: 1/29/10

Start Qty: 1.00

Required Qty: 1.00

Replacement Mfg/

Purchased

Bin Primary No

Last

Unit of Each

Remaining Qty on 4,109.000 2.0000

Oty

Date

Status

Washer

AN960JD10L

Warehouse Loc Oty Loc Code Location Main Warehouse ST 4109 101291 16 105793 49 4044

Route

200

110985

Each

1,088.000 50.0000

2 BR 16-02-9.

ALS7-1032-130

Purchased

No

200



Insert

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
ST	1088		
108606	52		
111529	130		
111779	41		
112772	11		
113238	854		

ALS4-1032-180

110511

50. BR 10-02-9.

Dart	Aeros	pace	Ltd
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W/O:			WO	NGES .									
DATE	STEP	PRO	OCEDURE CHAN	IGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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				****				<u></u>					
Part No: PAR #: Fault Category:							lo DQ	\ :	Date:				
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NCR:		1	WORK ORDE	R NON-CONFORM	ANCE (I	VCR)							
DATE	STEP	Description of NC			tion B	Vari			Approval	Approval			
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Picklist Print

Page 5

January 22, 2010 11:11:36 AM

Work	Order	ID:	55
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5591

D205-634-041



Parent Item Name:

Parent Item:

Comments:

Replacement Skidtube

IPP Rev:N□02.08.28□FP was QC5 in Step 27; Added QC5 to Step 30□KJ

IPP Rev. O 06.02.28 Added paperwork

IPP Rev:P 07-07-09 SS Wearplates & Gaskets

Start Date: 1/22/10

Required Date: 1/29/10

Start Qty: 1.00

Required Qty: 1.00

Date

Component Item ID/ Replacement Mfg/ Bin AN3C4A No Purchased

Primary

Last Route 200

Unit of Each

Qty on Remaining 1,205.000 50.0000

Qty

Status

BOLT

Warehouse	Lo	oc Qty	Loc Code	
Location				
Main Warehouse				
ST		1205		
112314		13		
112720		12		
112724		3		
112829		1		
112991		2		
113121		64		
113226		386		
113422		224		
113644		500		
	200	Each	388.0000	50.0000

AN960C10L

Purchased

No

washer

NASI49Co332R

Warehouse		Loc Oty	Loc Code
Location			
OFFSHORE			
FG	113288	100	
103585	3	100	
Main Warehouse			
ST		288	
112116	5	128	
112612	2	160	

50	BR I	16-07	-9.

January 22, 2010 11:11:36 AM

Shop Packet Print

Page 5

Dart Aerospace Ltd W/O: **WORK ORDER CHANGES Approval Approval** DATE STEP PROCEDURE CHANGE By Qty Date Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ___ Date: ___ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** Verification **Approval Approval** DATE **STEP** Sign & **Action Description** Initial Section A Section C Chief Eng QC Inspector Date Chief Eng Chief Eng

January 22, 2010 11:11:36 AM

Work Order ID: 55591

Parent Item:

Comments:

D205-634-041

Parent Item Name: Replacement Skidtube

IPP Rev:N□02.08.28□FP was QC5 in Step 27; Added QC5 to Step 30□KJ IPP Rev. O 06.02.28 Added paperwork EC

IPP Rev:P 07-07-09 SS Wearplates & Gaskets JLM

Manufactured

Start Date: 1/22/10

Required Date: 1/29/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	D	ate	Status
D3566-13		Manufactured	No			200	Each	85.0000					

Gasket

Warehouse	Loc	: Oty	Loc Code		
Location					
Main Warehouse					
FP		83			
51606		1			$\mathcal{P}()$
53461		82			BK 10-02-9.
Main Warehouse					•
ST		2			
45717		1			
50265		1			
	200	Each	37.0000	1.0000	

D3566-5

Gasket

Warehouse Location	Loc Oty	Loc Code	
Main Warehouse			
FP19 /	33		- Bl 10-02-9.
55026	21		
55335	12		
Main Warehouse			
ST	4		
36113	1		
46186	1		
47318	1		
51260	1		

W/O:			WC	RK ORDER CHANGE	S				•
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date	ate Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No);	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	_ Date: _	·
	Reso	lution:	Disposition	1:	QA: N/C C	losed:		Date: _	
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspecto
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Picklist Print

January 22, 2010 11:11:36 AM

Work Order ID: 55591

D205-634-041

Parent Item Name: Replacement Skidtube

Comments:

Parent Item:

IPP Rev:N□02.08.28□FP was QC5 in Step 27; Added QC5 to Step 30□KJ

Added paperwork EC IPP Rev. O 06.02.28

SS Wearplates & Gaskets JLM IPP Rev:P 07-07-09

Start Date: 1/22/10

Required Date: 1/29/10

Page 7

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ D3566-1	Replacement	Mfg/ Manufactured	Bin No	Primary	Last	Route 200	Unit of Each	Qty on 45.0000	Remaining 2.0000	Qty	Da	ate	Status
				Warehous	<u>e</u>	Loc Q	<u>Oty</u>	Loc Code					
				<u>Locati</u>	<u>on</u>								
				Main Ware	house								

<u>Warehouse</u>	Lo	c Qty	Loc Code		
Location					
Main Warehouse					
FP		40			
52512		3			
54480		1			$ \Omega$
55011 V		9			2 Bl 10.02-9
55320		27			
Main Warehouse					
ST		5			*****
46349		1			
51218		1			
51259		3			
	200	Each	7.0000	1.0000	
				1 881 881	

D3564-11

Wearshoe

Manufactured

No

Warehouse

Location

FP19

Loc Qty

5

2

Main Warehouse Main Warehouse

> ST 45823 50112

Loc Code

1 Bl 10-02-9.

Dart Aerospace Ltd W/O: WORK ORDER CHANGES DATE STEP PROCEDURE CHANGE By Date Qty Approval Chief Eng / Prod Mgr AC Inspector
Part No:		PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:	
	Resolution:		Disposition:	QA: N/C Closed	1:	Date:	
NCD.		WO	RK ORDER NON-CONFOR	RMANCE (NCR)			

NCR: WORK ORDER NON-CONFORMANCE (NCR)							
	Description of NC	Posseription of NC Corrective Action Section B					A
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspecto
	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Corrective Action Section B Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Section A Initial Action Description Sign & Section C	STEP Description of NC Section A Initial Action Description Sign & Verification Section C Chief Eng

January 22, 2010 11:11:36 AM

Work Order ID: 55591

Parent Item:

D205-634-041

Parent Item Name: Replacement Skidtube

Comments:

IPP Rev:N□02.08.28□FP was QC5 in Step 27; Added QC5 to Step 30□KJ IPP Rev. O 06.02.28 Added paperwork

IPP Rev:P 07-07-09 SS Wearplates & Gaskets JLM

Manufactured

Start Date: 1/22/10

Required Date: 1/29/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ D3564-13

Replacement Mfg/ Manufactured

Bin Primary

Last

Route 200

Unit of Each

Qty on 25.0000

Loc Code

Remaining 1.0000

Qty

Date Status

Wearshoe

Warehouse	Lo	c Oty
Location		
Main Warehouse		
FP17		13
51611		13
Main Warehouse		
ST		12
45409		2
46495		10
	200	Each

16.0000 1.0000

Wearshoe

D3564-9

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
FP19	14	
53806 55025√	2	
55025√	12	
Main Warehouse		
ST	2	
44659	1	
45825	1	

JB10-02-9.

- bf 10-02-9.

Dart A	erospace	Ltd
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W/O:			WO	RK ORDER CHANG	ES		•			
DATE	STEP	PRO	OCEDURE CHAI	CEDURE CHANGE			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
				14.						
Part No	:	PAR #:	Fault Cateç	jory:	NCR: Yes	No DQ	A:	Date:		
	Re	esolution:	Disposition	_ QA: N/C CI	QA: N/C Closed: Date:					
NCR:		1	WORK ORDE	R NON-CONFORMA	NCE (NCF	R)				
DATE	CTED	Description of NC Corrective Action			on B	Verific	cation	Approval Ap	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		on C	Chief Eng	QC Inspector	
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-				18-19-11-10-1						
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Picklist Print

January 22, 2010 11:11:36 AM

Work Order ID: 55591

Parent Item:

D205-634-041

Parent Item Name:

Component Item ID/

D3564-5

Replacement Skidtube

IPP Rev:N \square 02.08.28 \sqcup FP was QC5 in Step 27; Added QC5 to Step 30 \square KJ Comments: IPP Rev. O 06.02.28 Added paperwork

IPP Rev:P 07-07-09 SS Wearplates & Gaskets JLM

Start Date: 1/22/10

Required Date: 1/29/10

Date

Start Qty: 1.00 Required Qty: 1.00

Replacement Mfg/ Bin Primary

Manufactured

No

Last

Route 200

Unit of Each

Qty on 46.0000

Remaining 1.0000

Qty

Status

Page 9

641115 660 1161 2119	(/EEE)	Ш	
Wearshoe			

Warehouse	Loc Qty	Loc Code	
Location			
OFFSHORE			
FG	2		
34806	2		
Main Warehouse			
FP19	42		
51925	1		
54772	14		
55024	12		
55333 ✓	15		Bl 10-02-9.
Main Warehouse			
ST	2		
45824	1		
47433	1		

Dart Aerospace Ltd	Dart	Aeros	pace	Ltd
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W/O:			WO	RK ORDER CHANGE	S				
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							,		·
									,
Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQA	۸:	_ Date: _	
Resolution:		esolution:	Disposition				Date:		
NCR:	WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Chief Eng	QC Inspector
							* .		
· · · · · · · · · · · · · · · · · ·									
					1				1

January 22, 2010 11:11:37 AM

Work Order ID: 55591

Parent Item:

Comments:

D205-634-041

Parent Item Name:

Replacement Skidtube

IPP Rev. O 06.02.28 Added paperwork

IPP Rev:P 07-07-09 SS Wearplates & Gaskets

IPP Rev:N□02.08.28□FP was QC5 in Step 27; Added QC5 to Step 30□KJ

JLM

Last

Start Date: 1/22/10

Required Date: 1/29/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ D2594-3

Replacement Mfg/

Bin Manufactured No

Manufactured

Primary

Route 200

Unit of Each

27

27

229 229

Loc Qty

Oty on

Loc Code

Remaining 256.0000 16.0000

Qty

Date

Status

O-Ring, 205 Skidtube

Warehouse Location Main Warehouse FP

51613 Main Warehouse

> ST52562

No

200

Each

737.0000 16.0000

Plug, 205 Skidtube

D2594-1

Warehouse Location	Loc Oty	Loc Code	
Main Warehouse			
FP	609		
54008	1		
54643	15		Bill 10-07-9
55002	593		16 Bl 10-029.
Main Warehouse			•
ST	128		
42221	16		
42807	92		
43884	3		
46435	2		
51527	9		
51757	6		

W/O:			WO	RK ORDER CHANGES	3			,
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No) :	PAR #:	Fault Categ	gory:	NCR: Yes	No DQA :	Date: _	
	Reso	olution:	Disposition	n:	QA: N/C CI	osed:	Date: _	
NCR:			WORK ORDE	R NON-CONFORMAN	CE (NCF	3)		
DATE	CTED	Description of NC		Corrective Action Section		Verification	Approval	Approva
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section C	Chief Eng	QC Inspect
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DESIG	* H	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHEC	KED:	APPROVED	DRAWING NO. REV.	D
	T		D2580 SHEET 1 OF	3
DATE			TITLE SCAI	LE
07.0	2.27		205 SKIDTUBE ASSEMBLY	TS
Α		96.09.16	NEW ISSUE	
В		96.12.02	AS MANUFACTURED	
С		98.08.26	REDRAWN, INCLUDED DEO 9094/9097	
D		07.02.27	CHANGE TO SS WEARPLATES AND GASKETS, INCLUDE DEO 9124/9183	



COTY	QTY	Dord Number	Daga-1-11	·
-041	-045	Part Number	Description	
X	-040	D2580-041	CKIDTUDE ACCEPTOLY	
			SKIDTUBE ASSEMBLY	
	X	D2580-045	SKIDTUBE ASSEMBLY	
<u></u>				
	1	D2500-1-190	EXTRUSION	
1	1	D2576-3	STEP	81.
20	24	D2579	CROSS BOLT SPACER	6
16	16	D2594-1	PLUG	1
16	16	D2594-3	O-RING	HMCCost
1	1	D2596	205 WEB	Sugge
1	1	D2855	AFT CAP	00271
1	1	D3564-5	WEARSHOE	V:
1	1	D3564-9	WEARSHOE	- V
1	1	D3564-11	WEARSHOE	NÚ
1	1	D3564-13	WEARSHOE	
2	2	D3566-1	GASKET	
1	1	D3566-5	GASKET	
1	1	D3566-13	GASKET	
50	50	ALS7-1032-130	INSERT	
[or AKS7-1032-130		
		or AKS4-1032-130		
		or AELS-1032-130		
50	50	AN3C4A	BOLT	<u> </u>
2	2	AN3-5A	BOLT	
50	50	AN960C10L	WASHER	
2	2	AN960JD10L	WASHER	

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SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 5539/

Pot 10-1-22

GENERAL NOTES:

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) INSERT D2596 WEB TO LOCATION SHOWN OFF AFT END OF SKIDTUBE AND BOND WEB INTO OUTER TUBE WITH NON-STRUCTURAL SIKAFLEX-241 ADHESIVE PER DART QSI 015 BEFORE BENDING. ENSURE HOLES LINE-UP.
- 4) BEND AS A SMOOTH RADIUS STARTING WITH A MAXIMUM CENTERLINE RADIUS OF 60 AND ENDING WITH A MINIMUM RADIUS OF 30. A MAXIMUM REDUCTION OF 0.200 IN DIAMETER IS ALLOWABLE IN THE BENT PORTION OF THE TUBE.
- 5) USE DART DRILL TEMPLATE TD2577-205 TO LOCATE AND DRILL Ø0.297 HOLES FOR WEARSHOE INSERTS. INSTALL ALS7-1032-130 PER SECTION D-D (50 PLACES) AFTER FINISH. INSTALL AN3C4A BOLTS AND AN960C10L WASHERS WITH SIKAFLEX-241/-291
- 6) WELDING TO BE DONE PER DART QSI 004.
- 7) FINISH:

SEE NOTES ON PAGE 2 FOR D2580-041 AND PAGE 3 FOR D2580-045

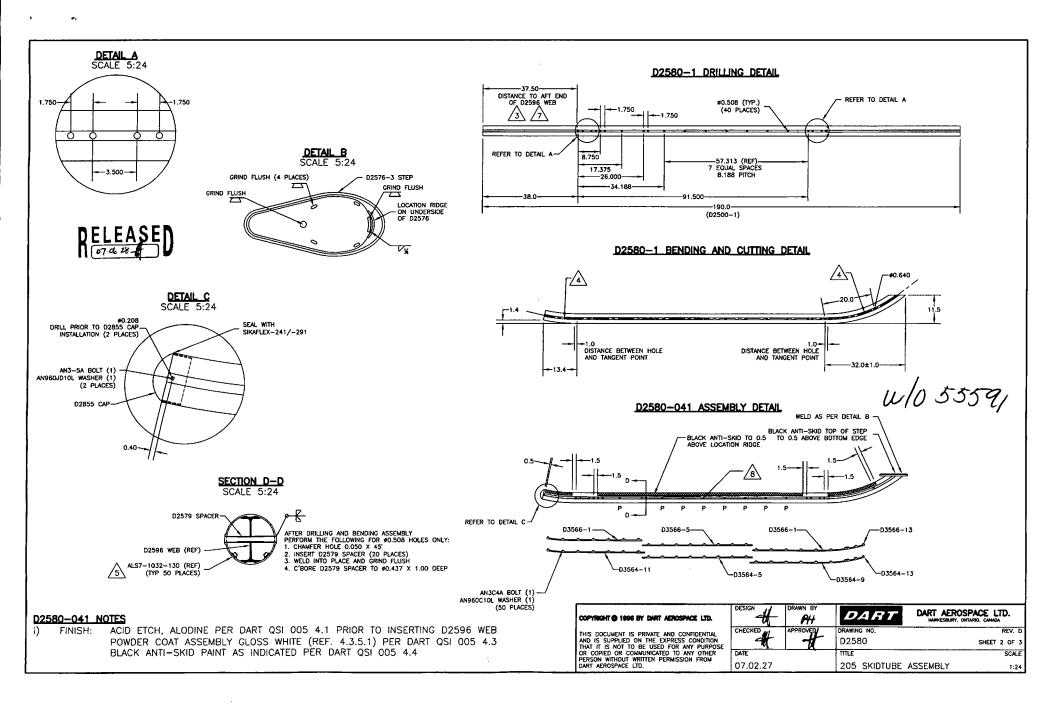
8) INSERT D2594-1 PLUG C/W D2594-3 O-RING IN HOLES MARKED 'P' (BOTH SIDES OF TUBE) AFTER FINISH (16 PLACES).

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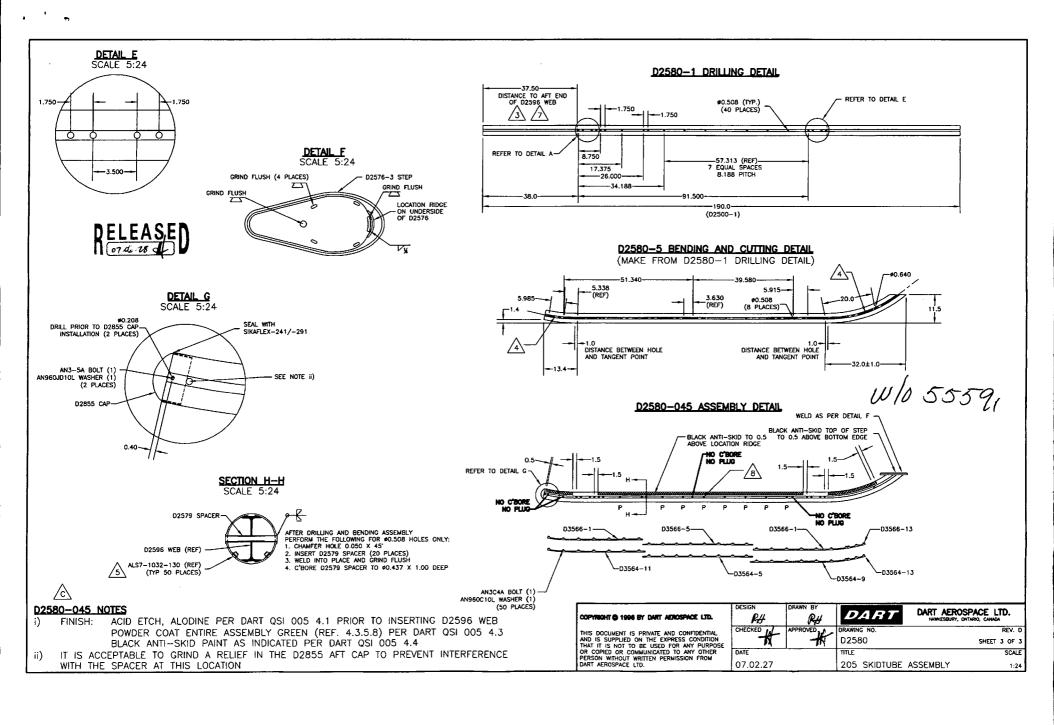
W/O:			WO	RK ORDER CHANGI	ES				* ^
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DATE	STEP	Description of NC	Corrective Action Section B			Verifi		cation Approval	Approval		
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		Section C		Chief Eng	QC Inspector	
							į				

NO. aai	
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AWS D17.1.2001 QUALIFICATION TEST RECORD

Name: Borday Elliatt	
Job number: 54202	
Part number: Daos 634 cm	
Description: 205 skid tube	
Welding Process: Tig[/] Mig[]	
Base materiel: Aluminian	
Current: AC[/ DC[]	

TEST REQUIREMENTS AND RESULTS

Visual: Penetration:	pass[/ fail[] pass[/ fail[]
<u>UNACCEPTABLE</u>	
Cracks: Undercut: Pin holes: Overlap (cold lap) Porosity (surface): Coloration:	pass[] fail[] pass[] fail[] pass[] fail[] pass[] fail[] pass[] fail[] pass[] fail[]
Qualifier (o))	Date of Test Coupon (9.12.1) Date of Test Coupon (9.12.17

The above named individual is qualified in accordance with AWS D17.1.2001 to weld